

Campaign Finance Report

Pinal County Republican Committee 2009 Committee #: 201000050

Treasurer: TACK, TAMI Nese

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2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 17, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,858.23

Total Cash Receipts this Reporting Period: \$688.02

Total Cash Disbursements this Reporting Period: \$659.62

Cash Balance at End of Reporting Period: \$6,886.63

Report ID: 62064

Covers 08/05/2010 to 09/13/2010 Filed on 09/17/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,077.70
Contributions from Political Committees	C3	\$638.00	\$0.00	\$638.00	\$1,760.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$707.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.02	\$0.00	\$0.02	\$114.23
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$688.02	\$0.00	\$688.02	\$21,658.93

Expenditures	Schedule	This Period			Total to Date	
,		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$659.62	\$0.00	\$659.62	\$13,506.61	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,265.69	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$659.62	\$0.00	\$659.62	\$14,772.30	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$659.62				

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule C3 - Contributions from political committees

Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Jim Deakin for Senate	08/24/2010	\$638.00	\$688.00
Address:	1734 E Pontiac Dr, Phoenix, AZ 85024		Cash	
Memo:	Contribution Received At Candidate Rally			
Total of Contribu	Total of Contributions from Committees		\$638.00	
Total of Refunds	Total of Refunds Given		\$0.00	
Net Total of Con	Net Total of Contributions from Committees			

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	: C5 - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/21/2010	\$40.00	\$707.00
Address:			Cash	
Memo:	Name Badge Payment, 8 PCs At \$5 Per Badge			
Name:	Multiple Contributors	08/21/2010	\$5.00	\$707.00
Address:			Cash	
Memo:	Name Badge Payment, 1 PC At \$5 Per Badge			
Name:	Multiple Contributors	08/25/2010	\$5.00	\$707.00
Address:			Cash	
Memo:	Name Badge Payment, 1 PC At \$5 Per Badge			
Total of Small Contributions		\$50.00		
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$50.00	
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Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WSM Domains	08/12/2010	\$30.00	\$30.00
Address:	PO Box 824164, Philadelphia, PA 19182		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	1 Year Registration Fee, "pinalcountygop.org" & "pinalcountygop.info"			
Name:	City of Apache Junction	08/13/2010	\$200.00	\$200.00
Address:	300 E Superstition Blvd, City Clerk's Office, Apache Junction, AZ 85119		Cash	
Category:	Event Expenses - Other			
Memo:	Business License, Private Event Fee For Districts 4&2 Candidate Meet/Greet, 08/15/2010			
Name:	City of Coolidge, Calvin Coolidge Days Committee	08/21/2010	\$120.00	\$0.00
Address:	660 S Main St, Coolidge, AZ 85128		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Calvin Coolidge Days, Booth Fee, 10/02/2010			
Name:	Sun City Anthem At Merrill Ranch	08/21/2010	\$100.00	\$775.00
Address:	3925 N Sun City Blvd, Florence, AZ 85132		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Additional Union Center Room Rental Fee for PCRC Meeting, 08/21/2010			
Name:	JLS Promotions, LLC	08/26/2010	\$29.62	\$1,108.58
Address:	36438 W Alhambra St, Maricopa, AZ 85139		Cash	
Category:	Communications - Other			
Memo:	Nine Name Badges For Precinct Committeemen			
Name:	City of Coolidge, Calvin Coolidge Days Committee	09/01/2010	\$(120.00)	\$0.00
Address:	660 S Main St, Coolidge, AZ 85128		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Fee Payment Not Required For Informational/Non-Selling Booth			
Original Date:	08/21/2010			
Original Amount:	(\$120.00)			
Name:	Golden Touch Realty	09/09/2010	\$200.00	\$200.00
Address:	404 N Marshall St, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Rent			
Memo:	Pinal County Victory Headquarters Rental Fee, 09/01/2010-11/05/2010			
Name:	Larsen, Seraphim	09/09/2010	\$100.00	\$100.00
Address:	23411 E Orville St, Florence, AZ 85132		Cash	
Occupation:	Technical Writer, Intel Corporation			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Printing Reimbursement, District 2 Specific, Republican Slate Brochures			
Total of Operating E	•		\$779.62	
Total of Refunds, Rebates, and Credits Received			(\$120.00) \$659.62	
Net Total of Operat	Net Total of Operating Expenses			

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Schedule R1 - Other receipts, interest & dividends

Schedule	RT - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Wells Fargo Bank, NA	08/31/2010	\$0.02	\$0.23
Address:	6607 S Kings Ranch Rd, Gold Canyon, AZ 85118		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Savings Account			
Total of Other Re	eceipts, Interest & Dividends		\$0.02	
Total of Refunds	Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.02		
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